| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate IRA THOMAS 5573 Stillwater Drive New Orleans, LA 70128 | 2. Office Sought (Include title of office as well Orleans Parish School Board District 1 Orleans 1 | OFFICE USE ONLY Report Number: 33641 Date Filed: 12/6/2012 Report Includes Schedules: Schedule A-1 Schedule E-1 | |
| 3. Date of Primary <u>11/6/2012</u> This report covers from <u>10/18/2012</u> | through <u>11/18/2012</u> | • | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | | |
| Name of Person Preparing Report Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L. This 6th day of December | ge, information and belief, and that no | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 10,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 10,000.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 10,000.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,258.09 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 15,258.09 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 4,949.37 |
| 15. Plus total receipts this period (Line 8 above) | \$ 10,000.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 15,258.09 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$-308.72 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 500.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Report | ting Period | 3. Total this Election | |
|--|---------------------------|-------------------------------|------------------------|--|
| | a. Date(s) | b. Amount(s) | | |
| SAMUEL ANUMIHE P O Box 1701 Baton Rouge, LA 70812 | 10/19/2012 | \$1,000.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TERRILL BOYKINS 400 Poydras St new orleans, LA 70119 | 11/01/2012 | \$2,000.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036 | 10/19/2012 | \$1,000.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHARBONNET & ASSOCIATES 1 Canal Place New Orleans, LA 70130 | 11/12/2012 | \$1,500.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| BRIAN EGANA | 11/01/2012 | \$500.00 | \$0.00 | |
| new orleans, LA 70128 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| M & B'S FOREIGN AUTO SPECIALISTS 548 Brooklyn Ave. Jefferson, LA 70121 | 10/18/2012 | \$500.00 | \$0.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$6,500.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| EDWARD ROBINSON 6828 Dover Place New Orleans, LA 70131 | 10/21/2012 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STAND FOR CHILDREN LOUISIANA PAC 1732 Quimby st Portland, OR 97209 | 10/25/2012 | \$2,500.00 | \$0.00 |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | |
| JIMMIE WOODS 9641 Old Gentilly Rd New Orleans, LA 70127 | 10/25/2012 | \$500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 10,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$2,500,00 | TOTAL (complete only or | n last page of this schedule) | \$ 2 500 00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AD GRAPHICS 413 Commerce Place Jefferson, LA 70123 | 10/25/2012 | | \$ 1,970.00 |
| AD GRAPHICS 413 Commerce Place Jefferson, LA 70123 | 10/31/2012 | | \$ 2,314.75 |
| FREDERICK BELL 9025 Chef Hwy new orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| JOSHUA BLUFORD 6400 Press dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 100.00 |
| CYRAL BRYANT 6400 Press Dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 50.00 |
| PATRICIA CADE new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 |
| SHAWN CHENEAU 6931 Queensway Drive new orleans, LA 70128 | 11/06/2012 | Canvassing/Signs September thru November 6 2012 | \$ 2,800.00 |
| REGINALD CUTNO 3 Curtis Dr new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | l . | · | \$7,504.75 |
| TOTAL (optional - complete only on last page of this | a ashadula) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-------------------------------------|--------------|
| MORGAN DOUGLAS 6400 Press dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 25.00 |
| LINDA DRUMMER 3 N. Oak Ridge Ct New Orleans, LA 70128 | 11/06/2012 | canvassing | \$ 90.00 |
| ENTERPRISE RENTAL 4122 Chef Menteur Hwy New Orleans, LA 70126 | 10/22/2012 | | \$ 349.64 |
| MARY EVANS 9025 Chef Hwy New Orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| STEVEN GIOUSTOVER 9025 Chef new orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| GRANT LEARNING CENTER new orleans, LA | 10/31/2012 | | \$ 200.00 |
| TYRONE GREEN 7813 Scottwood Dr new orleans, LA 70128 | 11/06/2012 | canvassing | \$ 90.00 |
| TROY HARDY 7639 Lacombe St new orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | ! | ! | \$1,024.64 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) | | |
|--|--|------------|------------|
| SHARON HUNTER 2629 Dante st New Orleans, LA | 11/06/2012 | Canvassing | \$ 100.00 |
| BERNICE JOHNSON 130 Lake Carmel Dr new orleans, LA 70128 | 11/06/2012 | canvassing | \$ 90.00 |
| GLORIA JOHNSON | 10/26/2012 | | \$ 300.00 |
| New Orleans, LA | | | |
| GLORIA JOHNSON | 11/06/2012 | canvassing | \$ 400.00 |
| new orleans, LA | | | |
| KEYRA JOHNSON 6400 Press Dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 75.00 |
| TROY KIPPER 7435 Bullard Ave new orleans, LA 70128 | 11/06/2012 | canvassing | \$ 90.00 |
| LIFE ORGANIZATION | 10/24/2012 | | \$ 500.00 |
| New Orleans, LA | | | |
| JOSEPH LANDRY JR | 11/06/2012 | canvassing | \$ 120.00 |
| new orleans, LA | | | |
| 3. SUBTOTAL (optional) | I | | \$1,675.00 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| JOSEPH LANDRY SR. 15 N Oak Ridge Ct new orleans, LA 70128 | 11/06/2012 | Mega Horns | \$ 120.00 |
| JOSEPH LANDRY SR new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 |
| TASHAR LANDRY new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 |
| METHAN LANG 9025 Chef Hwy New orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| JOHN LEWIS 9025 Chef Hwy new orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| PETER LOMAX 9025 Chef Hwy New Orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 |
| TROY LYNN TURNER new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 |
| M & J RESTAURANT Bundy Dr New Orleans, LA 70127 | 11/06/2012 | | \$ 325.00 |
| 3. SUBTOTAL (optional) | <u> </u> | ! | \$985.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|-----------------------------------|--------------|
| MELE PRINTING New Orleans, LA | 11/05/2012 | Endorsement | \$ 500.00 |
| MICHELLE MARQUEZ 6400 Press de new orleans, LA 70126 | 11/06/2012 | canvassing/signs | \$ 600.00 |
| LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127 | 10/18/2012 | | \$ 200.00 |
| LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127 | 10/31/2012 | | \$ 100.00 |
| LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127 | 11/03/2012 | | \$ 400.00 |
| LESTER MORNAY 9025 Chef Hwy New Orleans, LA 70127 | 11/06/2012 | canvassing | \$ 500.00 |
| NOLA COPY & PRINT 1700 Caton new orleans, LA 70122 | 10/23/2012 | | \$ 50.14 |
| TIMOTHY NEWTON 7531 Bullard Ave New Orleans, LA 70128 | 11/06/2012 | canvassing | \$ 90.00 |
| 3. SUBTOTAL (optional) | \$2,440.14 | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | |
|--|----------------------------------|---|-----------|--|
| GAYNELL POUNDS 9025 Chef Hwy New Orleans, LA 70127 | 11/06/2012 | canvassing | \$ 90.00 | |
| TARA REED 3 Grant Teton Ct new orleans, LA | 11/06/2012 | canvassing | \$ 90.00 | |
| SHAMBERIA SMITH 6400 Press Dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 50.00 | |
| SOUTHERN UNIVERSITY AT N.O. 6400 Press Drive new orleans, LA 70126 | 11/06/2012 | Tickets | \$ 90.00 | |
| DEMI ST. CHARLES new orleans, LA | 11/06/2012 | canvassing | \$ 75.00 | |
| TAYLOR STARKS 6400 Press Dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 50.00 | |
| JERMEKIA STEWART 6400 Press Dr new orleans, LA 70126 | 11/06/2012 | canvassing | \$ 25.00 | |
| THE POSTMASTER N.O. New Orleans, LA | 10/22/2012 | | \$ 500.00 | |
| 3. SUBTOTAL (optional) | | | \$970.00 | |
| TOTAL (optional - complete only on last page of this | schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|-----------------------------------|--|--------------|
| IRA THOMAS 5573 Stillwater Dr new orleans, LA 70128 | 11/06/2012 | reimbursements for petty cash expenditures | \$ 500.00 |
| VERIZON WIRELESS | 11/05/2012 | cell phone | \$ 53.56 |
| New Orleans, LA | | | |
| WBOK | 11/05/2012 | | \$ 105.00 |
| New Orleans, LA | | | |
| 3. SUBTOTAL (optional) | | | \$658.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,258.09 |